Levy Authority Summary

Local Government Name: ANAMOSA Local Government Number: 53G492

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
ANAMOSA SOUTH URBAN RENEWAL	53004	2
ANAMOSA CORRIDOR URBAN RENEWAL	53010	11
ANAMOSA HWY 151 URBAN RENEWAL	53011	4
ANAMOSA MEADOWRIDGE URBAN RENEWAL	53012	2
ANAMOSA HWY 64E URBAN RENEWAL	53013	3

TIF Debt Outstanding: 3,822,858

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	157,442	81,400	Amount of 07-01-2013 Cash Balance Restricted for LMI
TIF Revenue:	388,890		
TIF Sp. Revenue Fund Interest:	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	388,890		
Rebate Expenditures:	76,838		
Non-Rebate Expenditures:	315,839		
Returned to County Treasurer:	0		
Total Expenditures:	392,677		

TIF Sp. Rev. Fund Cash Balance		Amount of 06-30-2014 Cash Balance	
as of 06-30-2014:	153,655	0	Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special

Revenue Fund Balance: 3,276,526

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL

UR Area Number: 53004

UR Area Creation Date: 06/1991

UR Area Purpose: See attached plan.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Value Used
FAIRVIEW TWP/ANAMOSA SCH/SOUTH URBAN RENEWAL (ANAMOSA) INCREM	53140	53141	0
ANAMOSA CITY/ANAMOSA SCH/SOUTH URBAN RENEWAL INCREM	53142	53143	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	4 . 1/ 1	D 11 (11	G . 1	T 1	0.41	3.60114	T 4 1	C TOL . TIME	ar.	
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	T	otal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0
TIF Sp. Rev. Fund Ca as of 07-01-2013:	sh Balance		2,690	0)		nt of 07 cted for	7-01-2013 Cash Ba LMI	alanc	:e

TIF Revenue:	0	
TIF Sp. Revenue Fund Interest:	0	

Asset Sales & Loan Repayments:

Total Revenue:

0

Rebate Expenditures:	0
Non-Rehate Expenditures:	0

Non-Rebate Expenditures: 0
Returned to County Treasurer: 0
Total Expenditures: 0

TIF Sp. Rev. Fund Cash Balance		Amount of 06-30-2014 Cash Balance
og of 06 20 2014.	2.600	 Doctricted for I MI

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2014

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL (53004)

TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/SOUTH URBAN RENEWAL (ANAMOSA)

INCREM

TIF Taxing District Inc. Number: 53141

TIF Taxing District Base Year: 1990

FY TIF Revenue First Received: 1994
Subject to a Statutory end date? No Subject to a Statutory end date? No Economic Development 06/1991

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

111 10011116 2 1501100		1, 1, 2012 101							
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0		0 0
Taxable	0	0	0	0	0	0	0		0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA SOUTH URBAN RENEWAL (53004)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/SOUTH URBAN RENEWAL INCREM

TIF Taxing District Inc. Number: 53143

TIF Taxing District Base Year:

1990

FY TIF Revenue First Received:
Subject to a Statutory end date?

1994

Blighted
No
Economic Development

06/1991

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	0	0	0	0	0	0	0	(0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	58,195	0	0	0	0

FY 2014 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL

UR Area Number: 53010

UR Area Creation Date: 12/2002

TIF Sp. Rev. Fund Cash Balance

as of 06-30-2014:

UR Area Purpose: See Attached Plan.

Tax Districts within this Url	oan Renew	al Area					Base No.	Increment No.	Increment Value Used
ANAMOSA CITY/ANAMOSA SC	H/CENTRAI	BUSINESS U	RBAN REN	NEWAL	INCREM		53110	53111	3,253,165
ANAMOSA CITY AG/ANAMOSA	SCH/EAST	URBAN RENI	EWAL INC	REMEN	lΤ		53120	53121	0
FAIRVIEW TWP/ANAMOSA SCH	JRVIEW TWP/ANAMOSA SCH/EAST URBAN RENEWAL (ANAMOSA) INCREM								
ANAMOSA CITY/ANAMOSA SC	H/EAST UR	BAN RENEWA	AL INCREM	1			53124	53125	0
ANAMOSA CITY AG/ANAMOSA	SCH/NORT	HEAST URBA	N RENEW	AL INC	CREM		53130	53131	0
ANAMOSA CITY/ANAMOSA SC	H/NORTHE	AST URBAN R	RENEWAL	INCRE	M		53132	53133	0
ANAMOSA CITY AG/ANAMOSA	SCH/NORT	HEAST URBA	N RENEW	AL 96 A	ADD INC	REM	53134	53135	0
ANAMOSA CITY/ANAMOSA SC	H/ NORTHE	AST INDUSTI	RIAL URBA	N REN	IEWAL		53150	53151	0
ANAMOSA CITY AG/ANAMOSA	SCH/CORR	IDOR URBAN	RENEWA	L INCR	EM		53160	53161	0
ANAMOSA CITY/ANAMOSA SC	H/CORRIDO	R URBAN RE	NEWAL IN	ICREM			53162	53163	3,661,040
ANAMOSA CITY/ANAMOSA SC	H/NORTHE	AST URBAN R	RENEWAL	96 ADD	INCR		53170	53171	0
Urban Renewal Area Valu Agricultural Assessed Taxable	Residential 11,900,70	Commercial 0 9,839,710	Industrial ()	Other 0	Military -44,448	Total 21,695,962 16,080,810	Gas/Elect	ric Utility 0 0	Total 21,695,962 16,080,810
Homestead Credits	-,,-				, -	-,,-			87
TIF Sp. Rev. Fund Cash Balar as of 07-01-2013:	nce	76,609		(0	Amount o Restricted			Balance
TIF Revenue:		225,920							
TIF Sp. Revenue Fund Interest:		0							
Asset Sales & Loan Repayment	s:	0							
Total Revenue:		225,920							
Rebate Expenditures:		10,294							
Non-Rebate Expenditures:		221,126							
Returned to County Treasurer:		0							
Total Expenditures:		231,420							

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0

71,109

Amount of 06-30-2014 Cash Balance

Restricted for LMI

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Projects For ANAMOSA CORRIDOR URBAN RENEWAL

Streetscapes

Description: Replace road, install new water & sewer mains

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

New Library

Description: Build new library

Classification: Municipal and other publicly-owned or leased buildings

Physically Complete: Yes Payments Complete: No

Chamber Drive

Description: Street improvements
Classification: Roads, Bridges & Utilities

Physically Complete: Yes
Payments Complete: No

J&P Cycles Water/Sewer

Description: Run water and sewer mains to Commercial Park

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

130th Street

Description: Run water & sewer to 130th Street

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

Eagleview Land Development

Development agreement to remove old bldg and build new

Description: commerical bldg

Classification: Commercial - office properties

Physically Complete: Yes Payments Complete: No

Anamosa Nursing Home Rebate

Description: Addition to nursing home - assisted living facility

Commercial - apartment/condos (residential use, classified

Classification: commercial)

Created: Fri Nov 21 11:25:02 CST 2014

Physically Complete: Yes
Payments Complete: No

Debts/Obligations For ANAMOSA CORRIDOR URBAN RENEWAL

1,925,000 GO Bonds

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 931,700 Interest: 54,242 Total: 985,942 Annual Appropriation?: No

Date Incurred: 04/01/2010

FY of Last Payment: 2016

2,625,000 GO Bonds

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 62,950
Interest: 4,927
Total: 67,877
Annual Appropriation?: No

Date Incurred: 05/30/2012

FY of Last Payment: 2022

Anamosa Nursing Home Rebate

Debt/Obligation Type: Rebates Principal: 201,182

Interest: 0
Total: 201,182
Annual Appropriation?: Yes

Date Incurred: 04/24/2006

FY of Last Payment: 2018

Non-Rebates For ANAMOSA CORRIDOR URBAN RENEWAL

TIF Expenditure Amount: 214,041

Tied To Debt: 1,925,000 GO Bonds

Tied To Project: Streetscapes

TIF Expenditure Amount: 7,085

Tied To Debt: 2,625,000 GO Bonds
Tied To Project: J&P Cycles Water/Sewer

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Rebates For ANAMOSA CORRIDOR URBAN RENEWAL

1209 E 3rd Street

TIF Expenditure Amount: 10,294

Rebate Paid To:
Anamosa Nursing Home Company
Tied To Debt:
Anamosa Nursing Home Rebate
Tied To Project:
Anamosa Nursing Home Rebate

Projected Final FY of Rebate: 2018

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2014

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/CENTRAL BUSINESS URBAN RENEWAL

INCREM

TIF Taxing District Inc. Number: 53111

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Slum
Subject to a Statutory end date?

1991
Slum
Slum
Slighted
No
Economic Development
11/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	165,800	5,721,320	0	0	-1,852	5,885,268	0	5,885,268
Taxable	0	87,570	5,721,320	0	0	-1,852	5,807,038	0	5,807,038
Homestead Credits									4

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	2,633,955	3,253,165	3,253,165	0	0

FY 2014 TIF Revenue Received: 107,055

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/EAST URBAN RENEWAL INCREMENT

TIF Taxing District Inc. Number: 53121

TIF Taxing District Base Year:

1990
Slum
Slum
No
Subject to a Statutory end date?
No

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

THE TUNING DISTRICT	varac by Class	1/1/2012 101	1 1 2017						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/EAST URBAN RENEWAL (ANAMOSA)

INCREM

TIF Taxing District Inc. Number: 53123

TIF Taxing District Base Year:

1990

FY TIF Revenue First Received:
Sum
Subject to a Statutory end date?

1994

Blighted
No
Economic Development

06/1991

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

		-, -,								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Tot	tal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/EAST URBAN RENEWAL INCREM

TIF Taxing District Inc. Number: 53125

TIF Taxing District Base Year:

1990
Slum
Slum
No
Subject to a Statutory end date?
No

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

THE TAXING DISTRECT									
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	0	0	0	0	0	0	0	(0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	2,327,297	0	0	0	0

FY 2014 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM

TIF Taxing District Inc. Number: 53131

TIF Taxing District Base Year:

1991

FY TIF Revenue First Received:

2000

Subject to a Statutory end date?

No

Slum

No

Blighted

No

Economic Development

05/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	0	0	0	0	0	0	0	(0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL INCREM

TIF Taxing District Inc. Number: 53133

TIF Taxing District Base Year:

1991

Slum

No

FY TIF Revenue First Received:
Subject to a Statutory end date?

No

Slighted
No

Economic Development

05/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

C	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0
Taxable	0	0	0	0	0	0	0	(0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	59,335	0	0	0	0

FY 2014 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD

INCREM

TIF Taxing District Inc. Number: 53135

TIF Taxing District Base Year:

1997

FY TIF Revenue First Received:

Slum

No

Blighted

No

Subject to a Statutory end date?

No

Economic Development

1997

Slum

No

05/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

		-, -,								
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Tot	tal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/ NORTHEAST INDUSTRIAL URBAN

RENEWAL

TIF Taxing District Inc. Number: 53151

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?

1993
Slum
Slum
No
Blighted
No
Economic Development
05/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

THE TURNING DISTRICT	varae by Class	1/1/2012 101	1 1 2011							
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	T	otal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	928,110	0	0	0	0

FY 2014 TIF Revenue Received: 0

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

ANAMOSA CITY AG/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM TIF Taxing District Name:

TIF Taxing District Inc. Number: 53161

TIF Taxing District Base Year: 2002 **UR Designation** FY TIF Revenue First Received: 2005 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District **Economic Development** 05/1992

statutorily ends: 2027

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

THE TURNING DISTRICT	, arac of crass	1/1/2012 101	1 1 201 .						
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	(0 0
Taxable	0	0	0	0	0	0	0	(0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/CORRIDOR URBAN RENEWAL INCREM

TIF Taxing District Inc. Number: 53163

TIF Taxing District Base Year: 2002

UR Designation FY TIF Revenue First Received: 2005 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District 05/1992 **Economic Development**

statutorily ends: 2027

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	11,734,900	4,118,390	0	0	-42,596	15,810,694	0	15,810,694
Taxable	0	6,197,978	4,118,390	0	0	-42,596	10,273,772	0	10,273,772
Homestead Credits									83

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	12,192,250	3,661,040	3,661,040	0	0

FY 2014 TIF Revenue Received: 118,865

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA CORRIDOR URBAN RENEWAL (53010)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/NORTHEAST URBAN RENEWAL 96 ADD

INCR

TIF Taxing District Inc. Number: 53171

TIF Taxing District Base Year:

1997

FY TIF Revenue First Received:

Subject to a Statutory end date?

1997

Slum

No

Blighted

No

Economic Development

05/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

111 1000000	, 41146	1, 1, 2012 101							
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,965	0	0	0	0

FY 2014 TIF Revenue Received: 0

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL

UR Area Number: 53011

UR Area Creation Date: 04/2004

UR Area Purpose: See attached plan.

Tax Districts with	in this Urba	n Renewal	Area					Base No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR									53165	14,940
ANAMOSA CITY/AN	AMOSA SCH/	HWY 151 UI	RBAN RENEV	WAL INCR				53166	53167	3,504,035
FAIRVIEW TWP/ANA	AMOSA SCH/I	HWY 151 UR	BAN RENEW	VAL INCR				53168	53169	17,880
ANAMOSA CITY/AN	AMOSA SCH/	HWY 151 09	ADDITION U	URBAN RE	ENEWA	L INCREM	MENT	53182	53183	94,550
Urban Renewal A	Area Value	by Class -	1/1/2012 1	for FY 20)14					
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Elec	tric Utility	Total
Assessed	ssessed 53,380 140,390 4,887,030 259,640 0 0 5,340,440								0	5,340,440
Taxable	31,993	74,149	4,887,030	259,640	0	0	5,252,812		0	5,252,812

Assessed	53,380	140,390	4,887,030	259,640	U	Ü	5,340,440	0	5,340,440
Taxable	31,993	74,149	4,887,030	259,640	0	0	5,252,812	0	5,252,812
Homestead Credits									1
TIF Sp. Rev. Fund Cas	h Balance						Amount of 07-02	1-2013 Cash	Balance
as of 07-01-2013:			-42,898		0		Restricted for L	MI	
TIF Revenue:			119,134						
TIF Sp. Revenue Fund In	TIF Sp. Revenue Fund Interest:		0						
Asset Sales & Loan Repa	ayments:		0						
Total Revenue:			119,134						
Rebate Expenditures:			66,544						
Non-Rebate Expenditure	es:		9,692						
Returned to County Trea	surer:		0						
Total Expenditures:			76,236						
_									

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2014 Cash Balance
as of 06-30-2014:	0	0	Restricted for LMI

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Projects For ANAMOSA HWY 151 URBAN RENEWAL

Water & Swr to Comm Park

Description: Installing water & sewer infrastructure to Comm Park

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

Street Paving Comm Park

Description: Install Roads in Comm Park Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

Development Grant Comm Park

Description: Install additional roads in Comm Park

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

Anamosa Lodge & Suites Rebate

Description: New hotel

Classification: Commercial - hotels and conference centers

Physically Complete: Yes Payments Complete: No

Eugene Hartman Enterprises Rebate

Description: New addition to business

Classification: Industrial/manufacturing property

Physically Complete: Yes Payments Complete: No

Debts/Obligations For ANAMOSA HWY 151 URBAN RENEWAL

2,625,000 GO Bonds

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 821,900 Interest: 74,594 Total: 896,494 Annual Appropriation?: No

Date Incurred: 05/30/2012

FY of Last Payment: 2022

1,925,000 GO Bonds

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 121,000 7.045 Interest: Total: 128,045 Annual Appropriation?: No

11/19/2010 Date Incurred:

FY of Last Payment: 2016

Anamosa Lodge & Suites Rebate

Debt/Obligation Type: Rebates Principal: 624,580 Interest: 0

Total: 624,580 Annual Appropriation?: Yes

07/09/2007 Date Incurred: 2020 FY of Last Payment:

Eugene Hartman Enterprises Rebate

Debt/Obligation Type: Rebates Principal: 143,492

Interest: 0

143,492 Total: Annual Appropriation?: Yes

Date Incurred: 05/11/2009

FY of Last Payment: 2016

Non-Rebates For ANAMOSA HWY 151 URBAN RENEWAL

TIF Expenditure Amount: 9,692

Tied To Debt: 2,625,000 GO Bonds
Tied To Project: Street Paving Comm Park

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Rebates For ANAMOSA HWY 151 URBAN RENEWAL

302 Old Dubuque Road

TIF Expenditure Amount: 3,222

Rebate Paid To: Eugene Hartman Enterprises
Tied To Debt: Eugene Hartman Enterprises

Rebate

Tied To Project: Eugene Hartman Enterprises

Rebate

Projected Final FY of Rebate: 2016

101 Harley Avenue

TIF Expenditure Amount: 63,322

Rebate Paid To: Anamosa Lodge & Suites LLC,

dba Americ Inn Hotel

Tied To Debt: Anamosa Lodge & Suites Rebate
Tied To Project: Anamosa Lodge & Suites Rebate

Projected Final FY of Rebate: 2020

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)

TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR

TIF Taxing District Inc. Number: 53165
TIF Taxing District Base Year: 2004

FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Slum No
Economic Development 04/2004

statutorily ends: 2026

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	53,380	0	0	0	0	0	53,380	0	53,380
Taxable	31,993	0	0	0	0	0	31,993	0	31,993
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	38,440	14,940	14,940	0	0

FY 2014 TIF Revenue Received: 327

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR

TIF Taxing District Inc. Number: 53167 TIF Taxing District Base Year: 2004

FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Economic Development 04/2004

statutorily ends: 2026

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

C	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	4,673,950	0	0	0	4,673,950	0	4,673,950
Taxable	0	0	4,673,950	0	0	0	4,673,950	0	4,673,950
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,169,915	3,504,035	3,504,035	0	0

FY 2014 TIF Revenue Received: 115,302

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)

TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/HWY 151 URBAN RENEWAL INCR

TIF Taxing District Inc. Number: 53169
TIF Taxing District Base Year: 2004

FY TIF Revenue First Received: 2007
Subject to a Statutory end date? Yes Slum No
Fiscal year this TIF Taxing District Slum No
Economic Development 04/2004

statutorily ends: 2026

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	140,390	0	0	0	0	140,390	0	140,390
Taxable	0	74,149	0	0	0	0	74,149	0	74,149
Homestead Credit	S								1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	122,510	17,880	17,880	0	0

FY 2014 TIF Revenue Received: 394

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 151 URBAN RENEWAL (53011)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 151 09 ADDITION URBAN RENEWAL

Slum

Blighted

UR Designation

No

No

04/2004

INCREMENT

TIF Taxing District Inc. Number: 53183

TIF Taxing District Base Year: 2008

FY TIF Revenue First Received: 2012

Subject to a Statutory end date? Yes

Fiscal year this TIF Taxing District Economic Development statutorily ends:

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	213,080	259,640	0	0	472,720	0	472,720
Taxable	0	0	213,080	259,640	0	0	472,720	0	472,720
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	378,170	94,550	94,550	0	0

FY 2014 TIF Revenue Received: 3,111

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL

UR Area Number:

UR Area Creation Date: 08/2007

See Urban Renewal Plan attached. UR Area Purpose:

Tax Districts within this Urban Renewal Area	Base 1 No.	Increment No.	Increment Value Used
ANAMOSA CITY AG/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT	53178	53179	13,916
ANAMOSA CITY/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL INCREMENT	53180	53181	745,174

Urban Renewal Are	ea Value	by Class	- 1/1/2012	for FY 20	014				
A	gricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	23,220	1,414,370	0	0	0	-1,852	1,435,738	0	1,435,738
Taxable	13,916	747,026	0	0	0	-1,852	759,090	0	759,090
Homestead Credits									5
TIF Sp. Rev. Fund Ca	sh Balanc	ee					Amount o	f 07-01-2013 Cash	Balance
as of 07-01-2013:			74,347		81,400		Restricted	for LMI	
TIF Revenue:			24,833						
TIF Sp. Revenue Fund	Interest:		0						
Asset Sales & Loan Re			0						
Total Revenue:	1 3		24,833						
Rebate Expenditures:			0						
Non-Rebate Expenditur	res:		47,078						
Returned to County Tre	easurer:		0						
Total Expenditures:			47,078						
TIF Sp. Rev. Fund Ca	sh Balanc	ee					Amount o	f 06-30-2014 Cash	Balance
as of 06-30-2014·			52.102		0		Restricted	for LMI	

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Projects For ANAMOSA MEADOWRIDGE URBAN RENEWAL

Meadow Ridge Development

Description: Infrastructure Improvements
Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

Eagleview Development Grant

Description: Development of single family residential subdivision

Classification: Residential property (classified residential)

Physically Complete: Yes
Payments Complete: No

Debts/Obligations For ANAMOSA MEADOWRIDGE URBAN RENEWAL

2012 GO Bonds 2.625

Debt/Obligation Type: Gen. Obligation Bonds/Notes

 Principal:
 343,000

 Interest:
 32,780

 Total:
 375,780

 Annual Appropriation?:
 No

Date Incurred: 05/30/2012

FY of Last Payment: 2022

LMI Obligation

Outstanding LMI Housing

Debt/Obligation Type: Obligations
Principal: 81,400
Interest: 0
Total: 81,400
Annual Appropriation?: No

Date Incurred: 05/30/2012

FY of Last Payment: 2999

Non-Rebates For ANAMOSA MEADOWRIDGE URBAN RENEWAL

TIF Expenditure Amount: 47,078

Tied To Debt: 2012 GO Bonds 2.625

Tied To Project: Meadow Ridge Development

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Sum of Private Investment Made Within This Urban Renewal Area during FY 2014

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA MEADOWRIDGE URBAN RENEWAL (53012)

TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL

INCREMENT

TIF Taxing District Inc. Number: 53179 TIF Taxing District Base Year: 2010 FY TIF Revenue First Received: 2013

Subject to a Statutory end date?

Fiscal year this TIF Taxing District statutorily ends:

2023

Yes

UR Designation Slum No Blighted No

Economic Development 08/2007

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	23,220	0	0	0	0	0	23,220	0	23,220
Taxable	13,916	0	0	0	0	0	13,916	0	13,916
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	32,072	0	13,916	-13,916	-304

FY 2014 TIF Revenue Received: 303

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

ANAMOSA MEADOWRIDGE URBAN RENEWAL (53012) Urban Renewal Area:

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/MEADOW RIDGE URBAN RENEWAL

INCREMENT

TIF Taxing District Inc. Number: 53181 TIF Taxing District Base Year: 2010 2013

FY TIF Revenue First Received: Subject to a Statutory end date? Fiscal year this TIF Taxing District

statutorily ends: 2023

UR Designation Slum No Blighted No Economic Development 08/2007

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

Yes

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,414,370	0	0	0	-1,852	1,412,518	0	1,412,518
Taxable	0	747,026	0	0	0	-1,852	745,174	0	745,174
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	529,568	745,174	745,174	0	0

FY 2014 TIF Revenue Received: 24,530

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Urban Renewal Area Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL

UR Area Number: 53013

UR Area Creation Date: 06/2006

UR Area Purpose: See Urban Renewal Plan attached.

Tax Districts with	Tax Districts within this Urban Renewal Area										
ANAMOSA CITY AG	/ANAMOSA S	CH/HWY 64	E URBAN RI	ENEWAL II	NCREM	IENT		53172	53173	0	
ANAMOSA CITY/AN	53174	53175	550,920								
FAIRVIEW TWP/ANA	FAIRVIEW TWP/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT									42,380	
Urban Renewal A	Urban Renewal Area Value by Class - 1/1/2012 for FY 2014										
	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Elect	ric Utility	Total	
Assessed	74,290	2,640,660	0	0	0	-1,852	2,713,098		0	2,713,098	
Taxable	44,525	1,394,709	0	0	0	-1,852	1,437,382		0	1,437,382	

	rigi icultul al	residential	Commercial	maustra	Other	iviliteal y	Ioui	Gust Electric Culity	1 otal
Assessed	74,290	2,640,660	0	0	0	-1,852	2,713,098	0	2,713,098
Taxable	44,525	1,394,709	0	0	0	-1,852	1,437,382	0	1,437,382
Homestead Credits									8
TIF Sp. Rev. Fund	Cash Balanc	ee					Amount of	f 07-01-2013 Cash	Balance
as of 07-01-2013:			46,694		0)	Restricted	for LMI	
			•						
TIF Revenue:			19,003						
TIF Sp. Revenue Fur	nd Interest:		0						
Asset Sales & Loan	Repayments:		0						
Total Revenue:			19,003						

Asset Sales & Loan Repayments:	0		
Total Revenue:	19,003		
	,		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	37,943		
Returned to County Treasurer:	0		
Total Expenditures:	37,943		

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2014 Cash Balance
as of 06-30-2014:	27,754	0	Restricted for LMI

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Projects For ANAMOSA HWY 64E URBAN RENEWAL

Hwy 64

Description: Extending Water & Sewer Mains to new development

Classification: Roads, Bridges & Utilities

Physically Complete: Yes Payments Complete: No

Debts/Obligations For ANAMOSA HWY 64E URBAN RENEWAL

2,625,000 GO Debt

Debt/Obligation Type: Gen. Obligation Bonds/Notes

Principal: 292,400
Interest: 25,666
Total: 318,066
Annual Appropriation?: No

Date Incurred: 05/30/2012

FY of Last Payment: 2022

Non-Rebates For ANAMOSA HWY 64E URBAN RENEWAL

TIF Expenditure Amount: 37,943

Tied To Debt: 2,625,000 GO Debt

Tied To Project: Hwy 64

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)

TIF Taxing District Name: ANAMOSA CITY AG/ANAMOSA SCH/HWY 64E URBAN RENEWAL

INCREMENT

TIF Taxing District Inc. Number: 53173 TIF Taxing District Base Year: 2010 FY TIF Revenue First Received: 2013

Subject to a Statutory end date? Fiscal year this TIF Taxing District

statutorily ends:

2028

Yes

UR Designation Slum No Blighted No Economic Development 07/2006

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	,	Total
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)

TIF Taxing District Name: ANAMOSA CITY/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT

TIF Taxing District Inc. Number: 53175

TIF Taxing District Base Year: 2010

UR Designation FY TIF Revenue First Received: 2013 Slum No Subject to a Statutory end date? Yes Blighted No Fiscal year this TIF Taxing District **Economic Development** 07/2006

statutorily ends: 2028

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,493,240	0	0	0	-1,852	2,491,388	0	2,491,388
Taxable	0	1,316,846	0	0	0	-1,852	1,314,994	0	1,314,994
Homestead Credits									7

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,942,320	550,920	550,920	0	0

FY 2014 TIF Revenue Received: 18,069

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TIF Taxing District Data Collection

Local Government Name: ANAMOSA (53G492)

Urban Renewal Area: ANAMOSA HWY 64E URBAN RENEWAL (53013)

TIF Taxing District Name: FAIRVIEW TWP/ANAMOSA SCH/HWY 64E URBAN RENEWAL INCREMENT

TIF Taxing District Inc. Number: 53177

TIF Taxing District Base Year:

FY TIF Revenue First Received:
Subject to a Statutory end date?
Fiscal year this TIF Taxing District

2010

Slum
No
Blighted
No
Economic Development
No

statutorily ends: 2028

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	74,290	147,420	0	0	0	0	221,710	0	221,710
Taxable	44,525	77,863	0	0	0	0	122,388	0	122,388
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	179,330	42,380	42,380	0	0

FY 2014 TIF Revenue Received: 934

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